

| | | | | | | | |
|--|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 26 | | 3. Effective Date 2004APR15 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GABLED@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0010 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAR23 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004APR15 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAE07-00-D-M051/0010 | MOD/AMD 26 | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 26 to Delivery Order 0010 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this Modification 26 is to revise shipping instructions in the Exception Data in Section B under CLIN 0200AE for one (1) of the eleven (11) vehicles under CLIN 0200AE (ATGM-0082).
- 3. As a result of this Modification 26, the total amount of the contract is neither increased nor decreased.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 051 ***

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 26 | Page 3 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|------------------|
| 0200 | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-481-8576 FSCM: 19207 PART NR: 12479559 SECURITY CLASS: Unclassified | | | | |
| 0200AE | <u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008 CLIN REVISED BY MODIFICATION 26 (End of narrative B003) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909533283A005 W33BSW M W2L5AA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I07 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 MARK FOR: MARK FOR: W2L5AA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010 DOC SUPPL | 11 | EA | \$ 2,207,421.000 | \$ 24,281,631.00 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 26 | Page 4 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W909533283A006 Y00000 M 1 PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 2 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909533283A007 W91A2N M W4GG03 1 PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 6 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: MARK FOR</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W909534061A003 W33BQ9 M W0U254 1 PROJ CD BRK BLK PT I07</p> <p>DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W33BQ9) SR W0U2 USAIC CONS PROP ACCT UPTON AVE BLDG 224 FT BENNING GA 31905-5182</p> | | | | |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 26 | Page 5 of 6 |
|--------------------|---|-------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0010</p> <p>(Deleted narrative F002)</p> <p><u>MILSTRIP W909533283A007 DOC REL CD 008</u> <u>One (1) each ATGM (ATGM - 0082)</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP FROM: ANAD to arrive Washington DC between 1200-0100 hrs on 5 May.</p> <p>SHIP THRU: Driver must arrive between 1200-0100 on 5 May 04. Jefferson Drive between 3d and 4th Street, Washington DC (ATGM will be driven to Andrews AFB, carrier will not pick up from DC)</p> <p>SHIP FROM: O/A 1900 hrs 16 May. Andrews AFB Hanger 2 1754 1st Street Andrews Air Force Base, VA</p> <p>SHIP THRU: Arrive approx 0900 hrs, 17 May Fort Story Building 1103 Fort Story, VA 23549</p> <p>SHIP FROM: Pick up approx 1000 hrs, 20 May Fort Story Building 1103 Fort Story, VA 23549</p> <p>SHIP THRU: Arrive 22 May 174 South St Auburn, NY 13021</p> <p>SHIP FROM: Pick up 3 Jun 174 South St Auburn, NY 13021</p> <p>SHIP TO: Ft. Lewis Fielding Office</p> | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>Bldg 3041</div> <div>Ft. Lewis, WA 98433-5000</div> <div>MARK FOR:</div> <div>Mr. Covington, PH: (253) 966-4851/</div> <div>CELL: (253) 405-2697</div> <div>Ms. Bray, PH: (253) 966-4851</div> <div>(End of narrative F003)</div> | | | | |